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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 3850	Press
448-449	~~Mis.~~
Dated 22. 12. 1865.	

Not to be folded or roughly handled

144

**Proceedings of the Madras Government, Public Works Department,
22nd December 1865.**

No. 448.

Read the following :—

No. 2,380.

Monthly Appropriation Return for July 1865, showing the state of the grants at the end of the month, as per Budget Register.

Part I. Grants for main heads of Service.

Heads.	Amount at credit at the beginning of the month.	Additions made during the month.	Total.	Reductions made during the month.	Amount at credit at the end of the month.
<i>Original Works.</i>	RS.	RS.	RS.	RS.	RS.
Military	7,33,177	550	7,33,727	.....	7,33,727
Civil Buildings	4,54,217	5,289	4,59,506	10,080	4,49,426
Agricultural	2,70,399	36,217	3,06,616	5,067	3,01,549
Communications	4,59,143	87,867	5,47,010	3,991	5,43,019
Miscellaneous Public Improve-ments.	51,597	.....	51,597	14,842	36,755
Total Original Works...	19,68,533	1,29,923	20,98,456	33,980	20,64,476
Repairs	24,84,500	.....	24,84,500	95,943	23,88,557
Establishment	16,13,698	.....	16,13,698	.....	16,13,698
Tools and Plant	1,50,000	.....	1,50,000	.....	1,50,000
Total...	62,16,731	1,29,923	63,46,654	1,29,923	62,16,731

DETAIL OF ADDITIONS AND REDUCTIONS OF MAIN HEADS DURING MONTH.

	Additions.	Rs.
Transfer from Repairs to Original Works, "Communications," G. O. of Madras, dated 1st July 1865, No. 1,844, confirmed by the Government of India, dated 2nd August 1865, No. 638 A	...	27,920
Do. from Repairs to Original Works, "Agricultural" and Communications, G. O. of Madras, dated 12th July 1865, No. 1,975, confirmed by the Government of India, dated 12th August 1865 No. 732 A.	...	64,523
Do. from Repairs to Original Works "Communications," G. O. of Madras, dated 21st July 1865, No. 2,104, confirmed by the Government of India, dated 17th August 1865, No. 746 A	...	3,500
Total	...	95,943
	Reductions.	
Repairs as above	...	95,943
Difference	...	

Proceedings of the Madras Government, Public Works Department,
22nd December 1865.

Part II. Appropriations against Minor Works grant.

Heads.	Balance of grant unappropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Balance as modified.	APPROPRIATIONS.			Balance of grant unappropriated at the end of the month.
		Additions during the month.	Total.	Reductions during the month.		Minor Works.	Major Works.	Total.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military ...	1,15,641	550	1,16,191	.....	1,16,191	20,920	57,260	78,180	38,011
Civil Buildings ...	57,790	5,289	63,079	.....	63,079	16,553	38,795	55,348	7,731
Agricultural ...	1,09,712	.....	1,09,712	5,067	1,04,645	25,441	32,806	58,247	46,398
Communications ...	89,230	5,973	95,203	.....	95,203	11,174	66,816	77,990	17,213
Miscellaneous Public Improvements	17,335	.....	17,335	6,745	16,590	539	10,051	10,590	.....
Total ...	3,89,708	11,812	4,01,520	11,812	3,89,708	74,627	2,05,728	2,80,355	1,09,353

Part III. Appropriations against grant for Repairs.

Heads.	Balance of grant unappropriated at the beginning of the month.	ADDITIONS AND REDUCTIONS BY TRANSFER.			Balance as modified.	Appropriated during the month.	Balance of grant unappropriated at the end of the month.
		Additions during the month.	Total.	Reductions during the month.			
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Military ...	85,848	.....	85,848	.....	85,848	10,596	75,252
Civil Buildings ...	1,14,096	.....	1,14,096	14,991	99,105	7,990	91,115
Agricultural ...	5,49,404	701	5,50,105	27,368	5,22,737	1,00,586	4,22,151
Communications ...	3,22,638	1,800	3,24,438	49,285	2,75,153	2,820	2,77,973
Miscellaneous Public Improvements	22,452	.....	22,452	6,800	15,652	.....	15,652
Total ...	10,94,438	2,501	10,96,939	98,444	9,98,495	1,16,352	8,82,143
Tools and Plant	1,49,856	.....	1,49,856	.....	1,49,856	372	1,49,484

MADRAS,
9th December 1865.

(Signed) J. F. FISCHER, Captain, R. E.,
Controller of Public Works Accounts.

Proceedings of the Madras Government, Public Works Department,
22nd December 1865.

No. 449. ORDER THEREON, 22nd December 1865, No. 3,850.

ACCOUNT, No. 55.

Ordered to be communicated to
the Accountant General, Public Works
Department.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To the Accountant General, Public Works Department.
"Controller of P. W. A."

Ed. S. T. Augustin.

Monthly Appropriation Return for July 1965, showing the state of the grants at the end of the month, as per Budget Register.
Part I. Grants for Main Heads of service.

Heads	Amount at Addition Credit at the beginning of during the the month month	Total	Reductions made during the month	Amount at Credit at the end of the month
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Original Works

Military	7,33,177	550	7,33,727	7,33,727
Civil Buildings	4,54,217	5,209	4,59,426	4,49,426
Agricultural	2,70,399	36,217	3,06,616	3,15,549
Communications	4,59,143	47,247	5,06,390	5,43,019
Miscellaneous Public Improvements	51,597	87,867	1,39,464	1,39,464
		51,597	51,597	56,755

Total Original Works 19,60,533 1,29,923 20,90,456 20,900 20,64,476

Repairs	24,04,500	"	24,04,500	23,00,557
Establishment	16,13,690	"	16,13,690	16,13,690
Tools and Plant	1,50,000	"	1,50,000	1,50,000

Total 62,16,731 1,29,923 63,46,654 1,29,923 62,16,731

Detail of additions and reductions of main heads during month.

Additions

Transfer from Repairs to Original Works, "Communications" G.O. of Madras dated 1st July 1965. At 1044, Confirmed by the Government of India dated 2nd August 1965 At 600 A 27,920.

—(C)—from Repairs to Original Works, "Agricultural" and Communications, G.O. of Madras dated 12th July 1965 At 1975 Confirmed by the Government of India dated 13th August 1965 At 732 A 6,523.

—(D)—from Repairs to Original Works "Communications" G.O. of Madras dated 21st July 1965 2104, Confirmed by the Government of India dated 17th August 1965 At 746 A 3,500.

Reductions

Repairs as above 95,943.

Difference

Part II Appropriations against minor works grant.

Heads	Balance of grant un- appropriated at the be- ginning of the month.		Additions during the month.		Total		Reductions during the month.		Balance as modified		Appropriations— Minor Major Works		Total		Balance of grant un- appropriated at the end of the month.
Military	115,641	520	116,191	"	116,191	20,920	57,260	70,100	30,011						
Civil Buildings	57,790	5289	63,079	"	63,079	16,552	30,795	55,340	1731						
Agricultural	109,712	"	109,712	5267	115,445	25,441	32,886	46,398	46,398						
Communications	89,220	5973	95,223	877	109,712	26,695	32,572	50,247	17,213						
Miscellaneous P. Impts.	11,335	"	11,335	850	95,223	14,174	66,816	71,990	10,690						
Total	3,09,700	11,812	4,01,520	264	3,09,700	539	10,051	10,590	6,45						
			3,89,708	11,812	3,09,700	20,572	20,572	2,00,355	109,353						

Part III Appropriations against grant for Repairs.

Heads	Balance of grant un- appropriated at the beginning of the month.		Additions during the month.		Total		Reductions during the month.		Balance as modified		Balance of grant un- appropriated at the end of the month.	
	Balance of grant un- appropriated at the beginning of the month.	Additions during the month.	Total	Reductions during the month.	Balance as modified	Balance of grant un- appropriated at the end of the month.	Balance of grant un- appropriated at the beginning of the month.	Additions during the month.	Total	Reductions during the month.	Balance as modified	Balance of grant un- appropriated at the end of the month.
Military	05,240	"	05,240	"	05,240	10,596	75,252					
Civil Buildings	1,14,096	"	1,14,096	14,991	99,105	7,990	91,115					
Agricultural	5,49,404	701	5,50,105	27,362	5,22,737	102,506	4,22,151					
Communications	2,22,630	1,000	2,24,430	49,205	2,75,153	2,820	2,71,973					
Miscellaneous P. Impts.	22,452	"	22,452	6,000	15,652	15,652						
Total	10,94,430	2,501	10,96,939	90,444	9,90,495	116,352	8,82,143					
Tools and Plant...	1,49,056	"	1,49,056	"	1,49,056	372	1,49,404					

Office of the Controller of
Public Works, Secd.
Madras 9th Decr. 1965
22/12

Captain R. E.
Controller of Public Works, Secd.

92/1880-1881
Dep. of Genl. & Sec. Sec. Sec.
Jan. 4 1880.

The Controller of

P. W. Sec. Sec.

The Secretary to Genl. Sec.

P. W. Sec.

Ordered 9th Dec. 1880

11

1880

Efficiently & punctually
Return for July 1885

1880-1881

Ordered to be con-

tinued to the account

General Public Works Act

Sum of £1000
Ordered 1880-1881

The account General

1880-1881
Ordered 1880-1881

1880-1881

1880-1881

1880